

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DAVID MARTINEZ
NORMA ALVAREZ
Debtor(s)

Case No. 15-29121

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2015.
- 2) The plan was confirmed on 11/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/24/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,600.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$12,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,799.29
Court Costs \$0.00
Trustee Expenses & Compensation \$548.40
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,347.69

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	1,324.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	9.00	NA	NA	0.00	0.00
CASH AMERICA	Unsecured	1,400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	183.00	183.00	0.00	0.00
CITY of NAPERVILLE	Unsecured	1,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	639.00	NA	NA	0.00	0.00
CREDITBOX.COM	Unsecured	NA	1,428.10	1,428.10	0.00	0.00
DUPAGE COUNTY CIRCUIT COURT	Unsecured	830.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	4,683.32	4,683.32	0.00	0.00
ECMC	Unsecured	0.00	7,638.76	7,638.76	0.00	0.00
EDWARD HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	13,566.00	20,336.39	19,862.00	8,083.89	1,168.42
EXETER FINANCE CORP	Unsecured	6,296.00	NA	474.39	0.00	0.00
FRANCISCA VALLE/ INOCENCIO RAY	Unsecured	3,345.00	3,344.58	3,344.58	0.00	0.00
GLOBAL LIFE & ACCIDENT INSURANCE	Unsecured	108.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	303.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	2,366.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	5,275.00	2,398.00	2,398.00	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	NA	5,275.00	5,275.00	0.00	0.00
IL MASONIC MEDICAL	Unsecured	250.00	NA	NA	0.00	0.00
MARION CHRONIC CARE LTD	Unsecured	109.00	NA	NA	0.00	0.00
MCI	Unsecured	950.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	399.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	224.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	545.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	606.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	4,194.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,500.00	1,461.88	1,461.88	0.00	0.00
PORANIA	Unsecured	NA	183.19	183.19	0.00	0.00
PORANIA	Unsecured	NA	197.42	197.42	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	13,904.20	13,904.20	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TMOBILE	Unsecured	518.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,919.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,157.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	1,000.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF VILLA PARK	Unsecured	100.00	NA	NA	0.00	0.00
WOW INTERNET CABLE SVC	Unsecured	410.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,862.00	\$8,083.89	\$1,168.42
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,862.00	\$8,083.89	\$1,168.42
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,171.84	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,347.69</u>	
Disbursements to Creditors	<u>\$9,252.31</u>	
TOTAL DISBURSEMENTS :		<u>\$12,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.